

From: [Gee, Jo](#)
To: [Coltrain, Katrina](#)
Subject: RE: SERAS Funds just in...
Date: Monday, August 31, 2015 11:24:00 AM

It looks like the funds were obligated on 8/26/15 ((we assume that the closed date used in Compass is the date obligated))-- thanks

12	RE 156APLC010	RTPFC	07/01/15	08/26/15	400,000.00	0.00	400,000.00	400,000.00	0.00	400,000.00	Wilcox--ERT will be providing technical support by using geophysical techniques to investigate the sites subsurface in order to map the bedrock and identify any buried items, including piping, foundations, tanks, and drums. When complete, the information will be reviewed and interpreted with final results being used to formulate an investigation of site waste using direct sensing techniques. ERT will use the direct sensing data to perform and submit a 3D visualization of the sites	Wilcox Refinery - ERT will be providing technical support by using geophysical techniques to investigate the sites subsurface in order to map the bedrock and identify any buried items, including piping, foundations, tanks, and drums. When complete, the information will be reviewed and interpreted with final results being used to formulate an investigation of site waste using direct sensing techniques. ERT will use the direct sensing data to perform and submit a 3D visualization
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												subsurface that will then be used by the R6 RAC contractor to develop a focused RI/FS.	of the sites subsurface that will then be used by the R6 RAC contractor to develop a focused RI/FS.
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From: Coltrain, Katrina
Sent: Monday, August 31, 2015 9:48 AM
To: Gee, Jo
Subject: FW: SERAS Funds just in...

Hey Jo Ann, John indicated that you may be able to search compass to find out if these funds were obligated by the CO. This is not within our region. It is the funding we sent to ERT for Wilcox. I am interested in the date that the CO signed the TO (or whatever they call it) and assigned the funds.

Hope you can help. thanks

Katrina Higgins-Coltrain
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LA/OK/NM Section
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Dallas, Texas 75202
214-665-8143

From: Kady, Thomas
Sent: Wednesday, August 26, 2015 1:44 PM
To: Coltrain, Katrina
Subject: FW: SERAS Funds just in...

Katrina – looks like the funds have arrived.

From: Burchette, Sella
Sent: Wednesday, August 26, 2015 9:14 AM
To: ERT (EPA Staff Only)
Subject: SERAS Funds just in...

FYI SERAS funds just in... please see what belongs to you...if there is something that's not here...then it's not here... do not ask me about the status because I don't know...

Thanks Marybeth...

Thanks,
SMB out

From: Smith, MaryBeth
Sent: Wednesday, August 26, 2015 9:08 AM
To: Burchette, Sella
Subject: WA & amount

WA 252	\$ 50,000.00	pending Catchment models
WA 277	\$400,000.00	Wilcox
WA 245	\$300,000.00	J&L
WA 280	\$ 50,000.00	Macon

WA 196	\$100,000.00	Diaz RD
WA 284	\$ 10,000.00	Gold King SRC
WA TBD	\$ 21,000.00	TBD – Hoppe R2 plans
WA 51	\$ 28,000.00	R8 video edits
WA 128	\$100,000.00	Crown Cleaners
WA 085	\$ 50,000.00	Anniston
WA 278	\$ 40,000.00	Vessup Bay
WA 282	\$125,000.00	Papal Visit
WA 264	\$ 75,000.00	Bakkan – on hold
WA 067/51	\$ 3,000.00	IEUBK video
WA 272	\$ 20,000.00	New Haven

Mary Beth

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